

Date: Monday, 7/30/2007 1:49:29 PM
 User: Kim Johnston

Process Sheet

35

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
 Job Number : 33774
 Estimate Number : 11629
 P.O. Number : N/A Part Number : D206549013
 This Issue : 7/30/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number :
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
 Previous Run : 32766 Material : N/A
 Written By : Due Date : 8/30/2007 Qty: 5 Um: Each
 Checked & Approved By : Kim Johnston
 Comment : Est Rev:A New Issue 06-01-03 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

KS 07.31

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2163 Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty Part Number Description Batch
 1 D2163 Cap Angle B 21924 (x5)

4.0 D206547043 Avionics Console



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty Part Number Description Batch
 1 D206-547-043 Avionics Console 33905

5.0 D20654711 Angle, Console



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty Part Number Description Batch
 2 D206-547-11 Angle, Console B 32799 (x5)
B 34771 (x5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 15 Date: 9/11/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HIGH SLOPE CONSOLE INSTALLATION

Job Number: 33774

Part Number: D206549013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch
28 MS20470AD4-5 Rivet, M104156

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch
14 AN960JD10L Washer M104374

AS 07/11/16

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch
14 MS27039-1-08 Screw M105076

AS 07/11/16

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07-11-16 (5)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev:

Rev A

AS 07/11/16 (5)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/11/16 (5)

Job Completion



07/11/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries